

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN ALARIO, JR.  
1063 Muller Pkwy.  
Westwego, LA 70094

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

UNDECIDEC  
JEFFERSON

**OFFICE USE ONLY**

**Report Number:** 85867

**Date Filed:** 1/31/2020

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary Future

This report covers from 7/5/2019 through 12/31/2019

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK  
WESTBANK EXPRESSWAY  
WESTWEGO, LA 70094

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JOHN ALARIO, JR.

Daytime Telephone 504-340-2221

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of January, 2020.

John Alario, Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-340-2221

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 3,961.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,461.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,722.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,722.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 205,486.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,461.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,722.17
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 183,225.61

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 67,366.27

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACE AMERICAN INSURANCE CO 436 WALNUT ST PHILADELPHIA, PA 19106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2019	\$500.00	\$500.00
FLOUR ENTERPRISES INC 3 POLARIS WAY ALISO VIEJO, CA 92698  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2019	\$500.00	\$1,000.00
RYAN THREE GALLERIA TOWER 13155 NOEL ROAD STE 100 DALLAS, TX 75240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2019	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SENATE PRESIDENTS FORUM INC 579 BROADWAY HASTINGS HDSN, NY 10706	12/20/2019	REIMBURSEMENT FOR TRAVEL	\$661.00
SENATE PRESIDENTS FORUM INC 579 BROADWAY HASTINGS HDSN, NY 10706	11/05/2019	REIMBURSEMENT FOR CONFERENCE TRAVE	\$800.00
STATE LEGISLATIVE LEADERS FOUNDATION 481 MAIN STREET CENTERVILLE, MA 02632	07/26/2019	REIMBURSEMENT FOR TRAVEL TO CONFERENCE	\$2,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,961.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVOCATE NEWSPAPER 840 ST CHARLES AVE NEW ORLEANS, LA 70130	12/04/2019	SUBSCRIPTION	\$ 37.54
ADVOCATE NEWSPAPER 840 ST CHARLES AVE NEW ORLEANS, LA 70130	12/23/2019	SUBSCRIPTION	\$ 37.54
AMERICAN AIRLINES P O BOX 78045 PHOENIX, AZ 85062	12/02/2019	AIRFARE TO PRESIDENT'S FORUM	\$ 1,058.60
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155	07/31/2019	AIR TRAVEL TO PRESIDENT'S FORUM SANTA FE, NM	\$ 1,261.47
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265	10/08/2019	CARD FEE	\$ 550.00
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	10/28/2019	CELL PHONE	\$ 131.41
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	09/24/2019	CELL PHONE	\$ 195.72
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	08/26/2019	CELL PHONE	\$ 105.81
3. SUBTOTAL (optional)			\$3,378.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	07/25/2019	CELL PHONE	\$ 215.89
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	10/25/2019	CELL PHONE EXPENSE	\$ 429.49
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353	11/26/2019	cell phone	\$ 216.05
BOND 45 ITALIAN KITCHEN 221 W 46TH ST NEW YORK, NY 10036	12/15/2019	LUNCH OFFICIALS	\$ 147.03
BORGNE RESTAURANT 601 LOYOLA AVE NEW ORLEANS, LA 70113	08/07/2019	LUNCH CONSTUITENTS	\$ 58.49
BORGNE RESTAURANT 601 LOYOLA AVE NEW ORLEANS, LA 70113	08/08/2019	LUNCH CONSTUITENTS	\$ 80.12
BRICK OVEN 2805 WILLIAMS BLVD KENNER, LA 70062	11/05/2019	LUNCH LEGISLATORS	\$ 55.86
CAFE 615 615 KEPLER GRETAN, LA 70053	09/03/2019	LUNCH CONSTUITENTS	\$ 123.69
3. SUBTOTAL (optional)			\$1,326.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHINA DOLL RESTUARANT 830 MANHATTAN BLVD HARVEY, LA 70058	09/04/2019	LUNCH CONSTUITENTS	\$ 32.14
CHINA DOLL RESTUARANT 830 MANHATTAN BLVD HARVEY, LA 70058	08/05/2019	MEAL CONTUITENTS	\$ 94.79
CHINA DOLL RESTUARANT 830 MANHATTAN BLVD HARVEY, LA 70058	07/30/2019	LUNCH CONSTUITENTS	\$ 66.60
CHINA DOLL RESTUARANT 830 MANHATTAN BLVD HARVEY, LA 70058	12/04/2019	DINNER CONSTUITENTS	\$ 82.13
CITI CARDS P O BOX 78045 PHOENIX, AZ 85062	11/12/2019	CARD DUES	\$ 450.00
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	07/19/2019	CABLE TV INTERNET BATON ROUGE	\$ 133.54
COX COMMUNICATIONS P O BOX LOUISVILLE, KY 40290	08/16/2019	CABLE/INTERNET BATON ROUGE	\$ 133.54
COX COMMUNICATIONS P O BOX LOUISVILLE, KY 40290	09/17/2019	CABLE TV BATON ROUGE	\$ 133.54
3. SUBTOTAL (optional)			\$1,126.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O BOX LOUISVILLE, KY 40290	10/18/2019	CABLE TV/INTERNET BATON ROUGE	\$ 133.54
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320	07/19/2019	AIRLINE FEE	\$ 21.00
DI'MARTINOS RESTAURANT 1600 WEST BANK EXPRESSWAY MARRERO, LA 70072	08/30/2019	LUNCH CONSTUITENTS	\$ 37.88
DIMARTINO'S RESTAURANT 6641 WEST BANK XPWY MARRERO, LA 70072	11/26/2019	LUNCH CONTUITENT	\$ 32.98
DIMARTINO'S RESTAURANT 6641 WEST BANK XPWY MARRERO, LA 70072	12/27/2019	LUNCH CONSTUITENTS	\$ 43.29
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY MARRERO, LA 70072	08/08/2019	AUTO FUEL	\$ 39.11
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY MARRERO, LA 70072	08/30/2019	AUTO FUEL	\$ 33.96
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY MARRERO, LA 70072	07/11/2019	FUEL	\$ 22.09
3. SUBTOTAL (optional)			\$363.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY MARRERO, LA 70072	07/16/2019	FUEL	\$ 43.55
DON'S SEAFOOD 2425 CABELLA GONZALES, LA 70737	10/08/2019	LUNCH LEGISLATOR	\$ 41.82
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/08/2019	FUEL	\$ 10.13
EXXON MOBIL 1200 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	07/06/2019	FUEL	\$ 47.95
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	07/17/2019	FUEL	\$ 22.02
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	07/20/2019	AUTO FUEL	\$ 10.22
EXXON MOBIL 1200 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	07/21/2019	AUTO FUEL	\$ 50.20
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	12/25/2019	FUEL	\$ 33.71
3. SUBTOTAL (optional)			\$259.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	12/29/2019	FUEL	\$ 41.50
EXXON MOBIL 1200 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	12/13/2019	AUTO FUEL	\$ 33.43
EXXON MOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/29/2019	FUEL	\$ 35.16
FAVORITES RESTAURANT 777 AVENUE L'AUBERGE LAKE CHARLES, LA 70601	08/23/2019	MEAL LEGISGATOR FUNCTION LAKE CHARLES	\$ 65.00
FOREKIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	12/09/2019	DONATION	\$ 1,900.00
FORT KNOX STORAGE 4500 LAPALCO BLVD MARRERO, LA 70072	12/19/2019	STORAGE EXPENSE	\$ 103.55
G M FINANCIAL P O BOX 78143 PHOENIX, AZ 85062	12/18/2019	AUTO LEASE	\$ 605.21
G M FINANCIAL P O BOX 78143 PHOENIX, AZ 85062	11/19/2019	AUTO LEASE	\$ 605.21
3. SUBTOTAL (optional)			\$3,389.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G M FINANCIAL P O BOX 78143 PHOENIX, AZ 85062	09/17/2019	AUTO LEASE	\$ 605.21
G M FINANCIAL P O BOX 78143 PHOENIX, AZ 85062	08/16/2019	AUTO LEASE	\$ 605.21
G M FINANCIAL P O BOX 78143 PHOENIX, AZ 85062	10/18/2019	AUTO LEASE	\$ 605.21
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	12/09/2019	REIMBURSEMENT FOR AUTO USE 2019	\$ 900.00
GINO'S RESTAURANT 4542 BENNINGTON BATON ROUGE, LA 70808	11/29/2019	LUNCH SENATORS	\$ 128.05
GM FINANCIAL P O BOX 78143 PHOWNIX, AZ 85062	07/19/2019	AUTO LEASE	\$ 605.21
GOURMET BUTCHER BLOCK 4001 BELLE CHASSE BLVD TERRYTOWN, LA 70056	07/19/2019	DINNER CONSTUITENTS	\$ 116.02
HILTON HOTEL 1 POYDRAS ST NEW ORLEANS, LA 70123	09/03/2019	PARKING	\$ 13.00
3. SUBTOTAL (optional)			\$3,577.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL GRAND BRETAGNE 1 VAS GEORGIOU A'STR ATHENS, GREECE DALLAS, TX 75265	07/05/2019	HOTEL EXPENSE STATE LEGISLATIVE LEADERS FOUNDATION	\$ 689.71
IMAGINE TECHNOLOGY INC 824 HICKORY ST GRETNA, LA 70056	12/02/2019	COMPUTER SECURITY AND SET UP	\$ 1,425.00
INN AT LORETTO 211 OLD SANTA FE TRAIL SANTA FE, NM 87501	09/22/2019	HOTEL EXPENSE SENATE PRESIDENTS FORUM	\$ 21.69
L'AUBERGE HOTEL 777 AVENUE L'AUBERGE LAKE CHARLES, LA 70601	08/23/2019	HOTEL LEGISGATOR AWARD PROGRAM	\$ 114.05
LEGENDS RESTAURANT 6 W 33RD ST NEW YORK, NY 10001	12/14/2019	LUNCH OFFICILS	\$ 85.71
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	11/21/2019	GIFTS FOR CHINA DELEGATION	\$ 72.00
LSU ATHLETIC TICKET OFFICE 27 N STADIUM DR BATON ROUGE, LA 70802	12/09/2019	TICKETS	\$ 365.00
LSU ATHLETIC TICKET OFFICE 27 N STADIUM DR BATON ROUGE, LA 70802	10/18/2019	BASEBALL TICKETS	\$ 1,790.00
3. SUBTOTAL (optional)			\$4,563.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAIL QUICK P O BOX 6791 HOUSTON, TX 77027	08/30/2019	POSTAGE MACHINE SUPPLIES	\$ 117.00
MANSURS ON THE BOULEVARD 2711 CORPORATE BLVD BATON ROUGE, LA 70821	08/05/2019	LUNCH ELECTED OFFICIAL	\$ 68.02
MIDDENDORF'S RESTAURANT 30160 OLD HWY 51 AKERS, LA 70421	10/03/2019	LUNCH WITH HOUSE MEMBER	\$ 47.65
MILAN HILTON P O BOX 650448 MILAN, ITALY DALLAS, TX 75265	09/12/2019	HOTEL CHARGES NATIONAL CONFERENCE OF STATE LEGISLATORS CONFERENCE	\$ 72.22
MO'S PIZZA 1067 AVENUE H WESTWEGO, LA 70094	10/12/2019	LUNCH CONSTUITENTS	\$ 90.15
MO'S PIZZA 1067 AVENUE H WESTWEGO, LA 70094	12/02/2019	LUNCH CONSTUITENTS	\$ 36.60
NATIONAL CONFERENCE OF STATE LGGISLATORS 7700 E.1ST PL DENVER, CO 80230	09/11/2019	COST OF MEALS CONFERENCE IN MILAN PER NCSL 09/08/2019 TO 09/12/2019	\$ 700.32
NATIONAL PEN CO 342 SHELBYVILLE RD SHELBYVILLE, TN 37160	10/03/2019	PENS DONATION FOR ST MICHAELS SPECIAL SCHOOL	\$ 592.30
3. SUBTOTAL (optional)			\$1,724.26
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL PEN CO 342 SHELBYVILLE RD SHELBYVILLE, TN 37160	09/23/2019	PRINTING FOR BENEFIT OF ST MICHAEL SPECIAL SCHOOL	\$ 131.95
PELICAN PARKING LOT 1501 DAVE DIXON DR NEW ORLEANS, LA 70113	12/06/2019	PARKING FEE IN NEW ORLEANS	\$ 10.00
POST OAK HOTEL 1600 WEST LOOP SOUTH HOUSTON, TX 77027	08/24/2019	HOTEL TRAVEL	\$ 293.85
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70112	07/16/2019	PARKING FEE	\$ 6.00
PREMIUM PARKING 931 CANAL ST NEW ORLEANS, LA 70112	10/17/2019	PARKING FOR MEETING IN NEW ORLEANS	\$ 31.00
PRINTING TECH 11930 S HARRELLS FERRY RD BATON ROUGE, LA 70816	09/25/2019	PRINTING LETTER HEAD/CARD/NOTE CARDS/ENVELOPES	\$ 1,223.00
PRINTING TECH 11930 S HARRELLS FERRY RD BATON ROUGE, LA 70816	11/21/2019	BUSINESS CARDS	\$ 38.00
QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101	10/28/2019	SUPPLIES	\$ 169.21
3. SUBTOTAL (optional)			\$1,903.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 4704 AIRLINE HIGHWAY KENNER, LA 70721	09/22/2019	FUEL	\$ 44.42
RACETRAC 4704 AIRLINE HIGHWAY KENNER, LA 70721	12/23/2019	FUEL	\$ 42.32
RACETRAC 4704 AIRLINE HIGHWAY KENNER, LA 70721	12/27/2019	FUEL	\$ 35.53
SALS SEAFOOD RESTAURANT 1200 BARATARIA BLVD MARRERO, LA 70072	08/07/2019	DINNER CONSTUITENTS	\$ 80.81
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	09/04/2019	LAPTOP	\$ 638.41
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	09/16/2019	AUTO FUEL	\$ 25.85
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	09/30/2019	fuel	\$ 16.24
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	09/30/2019	SUPPLIES	\$ 241.62
3. SUBTOTAL (optional)			\$1,125.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	10/07/2019	FUEL	\$ 29.07
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	10/16/2019	FUEL	\$ 31.53
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	10/16/2019	SUPPLIES	\$ 152.18
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	10/19/2019	FUEL	\$ 39.32
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	10/19/2019	SUPPLIES	\$ 276.02
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/05/2019	SUPPLIES FOR ST MICHAEL SPECIAL SCHOOL FUND RAISER	\$ 762.84
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/25/2019	AUTO FUEL	\$ 29.51
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/27/2019	ENTERTAINMNET SUPPLIES	\$ 151.99
3. SUBTOTAL (optional)			\$1,472.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/29/2019	SUPPLIES	\$ 387.00
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/29/2019	AUTO FUEL	\$ 38.00
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/30/2019	AUTO FUEL	\$ 27.02
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/30/2019	SUPPLIES	\$ 31.15
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	12/05/2019	AUTO FUEL	\$ 27.31
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	11/04/2019	SUPPLIES FOR FUND RAISER BENEFITTING ST MICHAELS SPECIAL SCHOOL	\$ 912.69
SAM'S CLUB P O BOX 96013 ORLANDO, FL 32896	12/21/2019	SUPPLIES	\$ 116.00
SENYA AIR SENYA, CHINA C/O CHASE CARD SERVICE CAROL STREAM, IL 60197	11/14/2019	AIRLINE BAGGAGE CHARGE	\$ 131.18
3. SUBTOTAL (optional)			\$1,670.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETE SMITH 4633 DORAL BATON ROUGE, LA 70816	12/30/2019	REIMBURSEMENT FOR SUPPLIES POSTAGE FRAMING AND STAFF FLOWERS FOR CHRISTMAS	\$ 1,090.40
TGI FRIDAYS 2391 MANHATTAN BLVD HARVEY, LA 70058	07/11/2019	LUNCH CONSTITUENTS	\$ 29.20
THE DRAWING BOARD 101 EAST NORTH ST WAYNESBORO, PA 17268	10/08/2019	OFFICE SUPPLIES	\$ 99.72
THE GALLERY COLLECTION 65 CHALLEN RD RIDGEFIELD PARK, NJ 07660	10/03/2019	CHRISTMAS CARDS	\$ 267.60
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	10/03/2019	DINNER PRESIDENT'S APT	\$ 146.01
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	09/25/2019	DINNER PRESIDENTS APT	\$ 136.05
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	09/13/2019	LUNCH WITH STAFF	\$ 100.91
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	07/14/2019	DINNER CONSTITUENTS	\$ 187.39
3. SUBTOTAL (optional)			\$2,057.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	08/15/2019	DINNER PRESIDENTS APT	\$ 67.34
TOTAL FUNDS BY HASLER P O BOX 6813 CAROL STREAM, IL 60197	12/02/2019	POSTAGE	\$ 500.00
U S POSTAL SERVICE CLERK IN CHARGE CAPITOL STATION BATON ROUGE, LA 70804	07/18/2019	POST OFFICE BOX RENT	\$ 38.00
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	07/06/2019	AUTO EXPENSE	\$ 29.95
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	08/01/2019	AUTO MAINTENANCE	\$ 29.95
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	09/01/2019	AUTO EXPENSE	\$ 29.95
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	10/01/2019	AUTO EXPENSE	\$ 29.95
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	12/01/2019	AUTO UPKEEP	\$ 29.95
3. SUBTOTAL (optional)			\$755.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHWEGO 725 VICTORY DR WESTWEGO, LA 70094	11/01/2019	AUTO EXPENSE	\$ 29.95
3. SUBTOTAL (optional)			\$29.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,722.17

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